

**Alternatives to Abortion Invoice**

**Contract #** CS170042004

**Vendor Name:** The Haven of Grace

**Vendor Number:** 43161118100/MB00097920

**Vendor Address:** 1225 Warren

St. Louis, MO 63106

**Bill To:** Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** HOG-2

**Invoice Date:** 3/3/2017

**Service Period:** 3/3/2017 through 3/31/2017

<b>Total Contracted Allocation</b>	<b>Prior Invoiced Total</b>	<b>Monthly Award Amount</b>
\$ 132,545.40	\$ -	\$ 26,509.08

Quarterly expenditure adjustment: \$ -

Total Due: \$ 26,509.08

Allocation Remaining \$ 106,036.32

**Signature:** 